

# EXHIBIT C

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**EXPENSE SUMMARY**  
**SEPTEMBER 1 THROUGH SEPTEMBER 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$485.62
Travel – Airfare	\$10,831.64
Travel – Hotel	\$6,747.26
Travel – Ground (Local)	\$24.15
Travel – Ground (Out of Town)	\$2,358.34
Copying Charges	\$4,146.37
Messenger	\$502.09
Air Express	\$516.74
Other Expense	\$105.00
<b>Total Expenses Requested:</b>	<b>\$25,717.21</b>